

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4		
2. Amendment/Modification No. P00005		3. Effective Date 2000JAN18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A KRIS MENDOZA (309) 782-0243 ROCK ISLAND IL 61299-7630  EMAIL: MENDOZAK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000  SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  FINE MANUFACTURING INC 10 DELL GLEN AVENUE LODI NJ 07644-0000  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-95-C-0360	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1995AUG03	
Code 0SAR6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$64,595.31							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309) 782-4886			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-95-C-0360	MOD/AMD P00005	
Name of Offeror or Contractor: FINE MANUFACTURING INC			

SECTION A - SUPPLEMENTAL INFORMATION  
ITEM: MAGAZINE, M9 9MM PISTOL  
NSN: 1005-01-204-4376  
P/N: 9346413

1. THE PURPOSE OF THIS MODIFICATION IS TO ADMINISTRATIVELY IMPLEMENT THE TERMINATION OF CONTRACT DAAE20-95-C-0360 BY OPERATION OF LAW. SEE ATTACHMENT 001.
2. IN CONSEQUENCE OF SUCH TERMINATION, THE TOTAL CONTRACT PRODUCTION QUANTITY IS DECREASED BY 44,683 EACH, FROM 97,143 EACH TO 52,460 EACH.
3. THE TOTAL CONTRACT AMOUNT IS DECREASED BY \$ 64,595.31, FROM \$ 620,443.77 TO \$ 555,848.46.
4. THE COGNIZANT DCMC AND THE TERMINATING CONTRACTING OFFICER, WHO WILL BE APPOINTED, WILL ADDRESS ALL PROPERTY ISSUES.

\*\*\* END OF NARRATIVE A009 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-95-C-0360 MOD/AMD P00005	Page 3 of 4
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Name of Offeror or Contractor: FINE MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-204-4376 NOUN: MAGAZINE,CARTRIDGE FSCM: 19200 PART NR: 9346413 SECURITY CLASS: Unclassified PRON: M1411903M1 PRON AMD: 06 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9346413 REVISION: 91 DATE: 11-APR-1991</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: A / B LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0933573405 W25G1U J 3 DEL REL CD QUANTITY DEL DATE 001 7,000 30-APR-1997 002 10,000 31-MAY-1997 003 10,000 30-JUN-1997 004 10,000 10-SEP-1997 005 10,000 29-OCT-1997 006 5,460 29-JAN-1998 007 0 31-OCT-1997 008 0 30-NOV-1997 009 0 31-DEC-1997 010 0 31-JAN-1998</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	52460	EA	\$ ** N/A **	\$ 555,848.46

Name of Offeror or Contractor: FINE MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AB	M1411903M1	AA	2	\$	620,443.77	\$	-64,595.31	\$ 555,848.46
	070011							
					NET CHANGE	\$	-64,595.31	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB	S11116411903		W52H09	\$	-64,595.31
						NET CHANGE	\$	-64,595.31

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	620,443.77	\$	-64,595.31	\$	555,848.46